

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

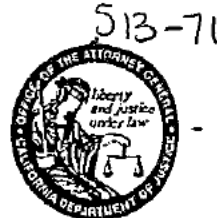
WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12599.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
513	CT No. <u>04273 501CT</u> F.E.I.N. No. _____
CAR PROGRAM LLC	Nar YWCA of San Gabriel Valley
3755 OMEC CIRCLE # 4	Evelyn Brown
RANCHO CORDOVA, CA 95742	961 South Glendora Valley
	Adc West Covina, CA 91790
	City, State, and ZIP Code of Charity _____

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04 to DECEMBER 31, 20 04

(Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

9846.59

A.

B.

C.

Da.

Db.

Dc.

Dd.

E. TOTAL REVENUE

9846.59 ✓

E.

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone
M. Other expenses: (Specify)

a. ADMIN FEES & INTERNET EXP.
b. _____
c. _____
d. _____

1788.60

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

430

3454.59

Ma.

Mb.

Mc.

Md.

N. TOTAL EXPENSES

5673.19

N.

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3. Distribution or net to charitable organization or charitable purposes 4,173.40 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4,173.40 4.
5. Total Amount charity realized from operation of vehicle donation program 4,173.40 5. ✓
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mng. 4-18-05
 Printed Name Title Date

ganization for verifying the distribution.

LILLIAN SASS PRESIDENT OF BOARD 4/12/05
 Printed Name Title Date

SUE HAMMETT SECRETARY OF BOARD 4/12/05
 Printed Name Title Date

RECEIVED

APR 25 2005

Attorney General's
 Registry of Charitable Trusts